

SCHEDULE OF THE SECOND APPORTIONMENT OF
TITLE IV, PART A--SAFE AND DRUG-FREE SCHOOLS AND COMMUNITIES OF
THE NO CHILD LEFT BEHIND ACT OF 2001 (PL 107-110)
FISCAL YEAR 2003-04

CO/CDS CODE	SCH. CODE	CHARTER NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	40 PERCENT PAYMENT
ALAMEDA					
0161291	6118830	C369	San Leandro Charter Academy	<u>\$372</u>	<u>\$149</u>
TOTAL ALAMEDA CO TREASURER				\$372	\$149

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AMADOR					
0373981			Amador County Unified	<u>\$27,853</u>	<u>\$11,141</u>
			TOTAL AMADOR CO TREASURER	\$27,853	\$11,141

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BUTTE					
0461440			Feather Falls Union Elementary	\$434	\$174
0461499			Manzanita Elementary	<u>\$1,813</u>	<u>\$725</u>
			TOTAL BUTTE CO TREASURER	\$2,247	\$899

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COLUSA					
0661606			Maxwell Unified	<u>\$3,571</u>	<u>\$1,428</u>
			TOTAL COLUSA CO TREASURER	\$3,571	\$1,428

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FRESNO					
1061994			Alvina Elementary School	\$2,466	\$986
1062331			Orange Center Elementary	\$5,936	\$2,374
1062356			Pacific Union Elementary	\$5,848	\$2,339
1062539			West Park Elementary	\$3,047	\$1,219
1073809			Firebaugh-Las Deltas Joint Unified	<u>\$25,260</u>	<u>\$10,104</u>
			TOTAL FRESNO CO TREASURER	\$42,557	\$17,022

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HUMBOLDT					
1262695			Big Lagoon Union Elementary	\$1,440	\$576
1262729			Bridgeville Elementary	\$1,070	\$428
1262794			Fieldbrook Elementary	\$1,221	\$488
1262802			Fortuna Union Elementary	\$4,979	\$1,992
1262828			Freshwater Elementary	\$1,688	\$675
1262851			Green Point Elementary	\$337	\$135
1262885			Hydesville Elementary	\$940	\$376
1262893			Jacoby Creek Elementary	\$2,112	\$845
1262919			Kneeland Elementary	\$480	\$192
1262927			Loleta Union Elementary	\$1,700	\$680
1262935			Maple Creek Elementary	\$61	\$24
1262968			Orick Elementary	\$1,172	\$469
1262976			Pacific Union Elementary	\$5,090	\$2,036
1262984			Peninsula Union Elementary	\$978	\$391
1263032			South Bay Union Elementary	\$4,843	\$1,937
1263057			Trinidad Union Elementary	\$2,089	\$836
1275374			Ferndale Unified	<u>\$2,523</u>	<u>\$1,009</u>
			TOTAL HUMBOLDT CO TREASURER	\$32,723	\$13,089

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IMPERIAL					
1363180			McCabe Union Elementary	<u>\$1,808</u>	<u>\$723</u>
			TOTAL IMPERIAL CO TREASURER	\$1,808	\$723

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KERN					
1563610			Maple Elementary	<u>\$1,754</u>	<u>\$702</u>
			TOTAL KERN CO TREASURER	\$1,754	\$702

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LAKE					
1764030			Lakeport Unified	<u>\$14,384</u>	<u>\$5,754</u>
			TOTAL LAKE CO TREASURER	\$14,384	\$5,754

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LOS ANGELES					
1964469			Duarte Unified	\$31,579	\$12,632
1964634	0101667	C582	Inglewood Preparatory Academy Charter School	\$718	\$287
1964634			Inglewood Unified	\$180,073	\$72,029
1964733	6017016	C030	Fenton Avenue Charter School	\$13,330	\$5,332
1964733	6114912	C131	Watts Learning Center Charter School	\$2,274	\$910
1964733	6117949	C319	Valley Community Charter School	\$1,421	\$568
1964733	0100800	C534	Central City Value School	\$313	\$125
1965169			Wiseburn Elementary	\$7,244	\$2,898
1975663	6120158	C431	New West Charter Middle School	\$660	\$264
TOTAL LOS ANGELES CO TREASURER				\$237,612	\$95,045

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MADERA					
2065177			Alview-Dairyland Union Elementary	\$2,793	\$1,117
2065219			Coarsegold Union Elementary	\$4,237	\$1,695
2065276			Raymond-Knowles Union Elementary	\$1,766	\$706
2075580			Golden Valley Unified School District	<u>\$8,653</u>	<u>\$3,461</u>
			TOTAL MADERA CO TREASURER	\$17,449	\$6,979

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MERCED					
2465649			Ballico-Cressey Elementary	\$3,089	\$1,236
2465680			El Nido Elementary	\$2,771	\$1,108
2465722			Le Grand Union Elementary	\$3,302	\$1,321
2465763			McSwain Union Elementary	\$5,093	\$2,037
2465813			Plainsburg Union Elementary	<u>\$950</u>	<u>\$380</u>
			TOTAL MERCED CO TREASURER	\$15,205	\$6,082

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MONO					
2673692			Mammoth Unified	<u>\$5,064</u>	<u>\$2,026</u>
			TOTAL MONO CO TREASURER	\$5,064	\$2,026

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MONTEREY					
2765995			Chualar Union Elementary	\$3,874	\$1,550
2766076			Lagunita Elementary	\$3,240	\$1,296
2766183			San Lucas Union Elementary	<u>\$9,101</u>	<u>\$3,640</u>
			TOTAL MONTEREY CO TREASURER	\$16,215	\$6,486

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NAPA					
2866241			Calistoga Joint Unified	<u>\$6,245</u>	<u>\$2,498</u>
			TOTAL NAPA CO TREASURER	\$6,245	\$2,498

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ORANGE					
3066530			Huntington Beach City Elementary	\$33,571	\$13,428
3066555			Laguna Beach Unified	<u>\$12,541</u>	<u>\$5,016</u>
			TOTAL ORANGE CO TREASURER	\$46,112	\$18,444

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SAN					
BENITO					
3567454			Bitterwater-Tully Union Elemen	\$61	\$24
3567488			Jefferson Elementary	\$25	\$10
3567553			Southside Elementary	\$1,239	\$496
3567561			Tres Pinos Union Elementary	\$589	\$236
3567579			Willow Grove Union Elementary	<u>\$85</u>	<u>\$34</u>
			TOTAL SAN BENITO CO TREASURER	\$1,999	\$800

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SAN BERNARDINO					
3667793			Mt. Baldy Joint Elementary	\$558	\$223
3667827	3631041	C387	California Charter Academy of Oro Grande	\$12,161	\$4,864
3667827			Oro Grande Elementary	\$1,796	\$718
3667876	3630993	C335	Provisional Accelerated Learning (PAL) Academy	\$1,365	\$546
3673858			Baker Valley Unified	<u>\$1,773</u>	<u>\$709</u>
			TOTAL SAN BERNARDINO CO TREASURER	\$17,653	\$7,060

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SAN DIEGO					
3768221			National Elementary	\$82,219	\$32,888
3768338	6039457	C033	Darnall E-Charter School	\$5,443	\$2,177
3768338	6061956	C096	Memorial Academy Charter School	\$19,543	\$7,817
3768338	6117279	C264	Holly Drive Leadership Academy	\$1,456	\$582
3768338	0101204	C546	High Tech Middle	\$780	\$312
3768379			San Ysidro Elementary	\$60,990	\$24,396
3775614			Valley Center-Pauma Unified	<u>\$28,797</u>	<u>\$11,519</u>
			TOTAL SAN DIEGO COUNTY TREASURER	\$199,228	\$79,691

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SAN FRANCISCO					
3868478	3830411	C122	Leadership High School	<u>\$1,582</u>	<u>\$633</u>
			TOTAL SAN FRANCISCO CO TREASURER	\$1,582	\$633

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SAN JOAQUIN					
3968585	6118921	C364	Aspire Public Schools - River Oaks Charter School	<u>\$1,630</u>	<u>\$652</u>
TOTAL SAN JOAQUIN CO TREASURER				<u>\$1,630</u>	<u>\$652</u>

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SAN LUIS OBISPO					
4075457			Paso Robles Joint Unified	<u>\$43,890</u>	<u>\$17,556</u>
			TOTAL SAN LUIS OBISPO CO TREASURER	\$43,890	\$17,556

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SANTA BARBARA					
4269104			Ballard Elementary	\$351	\$140
4269237			Los Alamos Elementary	<u>\$1,426</u>	<u>\$570</u>
			TOTAL SANTA BARBARA CO TREASURER	\$1,777	\$710

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SANTA CLARA					
4310439			Santa Clara Co. Off. of Education	\$10,073	\$4,029
4369492			Lakeside Joint Elementary	\$1,201	\$480
4369542			Luther Burbank Elementary	\$3,370	\$1,348
4369583	6118541	C363	Charter School of Morgan Hill	\$986	\$394
4369591			Mountain View-Whisman Elementary	\$25,028	\$10,011
4369609			Mountain View-Los Altos Union High	<u>\$16,042</u>	<u>\$6,417</u>
			TOTAL SANTA CLARA CO TREASURER	\$56,700	\$22,679

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SANTA CRUZ					
4410447	4430252	C210	Pacific Collegiate Charter Public School	\$999	\$400
4469732			Bonny Doon Union Elementary	\$1,235	\$494
4469765			Live Oak Elementary	\$15,487	\$6,195
4469773			Mountain Elementary	\$1,146	\$458
4469781			Pacific Elementary	<u>\$4,942</u>	<u>\$1,977</u>
			TOTAL SANTA CRUZ CO TREASURER	\$23,809	\$9,524

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SHASTA					
4570037			Indian Springs Elementary	\$484	\$194
4573700			Mountain Union Elementary	<u>\$1,493</u>	<u>\$597</u>
			TOTAL SHASTA CO TREASURER	\$1,977	\$791

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SISKIYOU					
4770185			Big Springs Union Elementary	\$1,086	\$434
4770367			Junction Elementary	\$328	\$131
4770482			Weed Union Elementary	<u>\$6,662</u>	<u>\$2,665</u>
			TOTAL SISKIYOU CO TREASURER	\$8,076	\$3,230

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SONOMA					
4970599			Alexander Valley Union Elementary	\$556	\$222
4970672			Dunham Elementary	\$646	\$258
4970797			Liberty Elementary	\$775	\$310
4970813			Monte Rio Union Elementary	\$1,425	\$570
4970839			Oak Grove Union Elementary	\$4,622	\$1,849
4970870			Piner-Olivet Union Elementary	\$5,890	\$2,356
4970904			Roseland Elementary	\$12,073	\$4,829
4970912	6116958	C215	Kid Street Learning Center Charter School	\$94	\$38
4971035			Wright Elementary	<u>\$6,924</u>	<u>\$2,770</u>
			TOTAL SONOMA CO TREASURER	\$33,005	\$13,202

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STANISLAUS					
5071092			Hart-Ransom Union Elementary	\$4,286	\$1,714
5071175			Modesto City High	<u>\$92,087</u>	<u>\$36,835</u>
			TOTAL STANISLAUS CO TREASURER	\$96,373	\$38,549

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TRINITY					
5371662			Burnt Ranch Elementary	\$741	\$296
5371670			Coffee Creek Elementary	\$224	\$90
5371688			Cox Bar Elementary	\$482	\$193
5371696			Douglas City Elementary	\$1,464	\$586
5371738			Junction City Elementary	\$903	\$361
5371746			Lewiston Elementary	\$1,504	\$602
5371761			Trinity Center Elementary	\$87	\$35
5371787			Weaverville Elementary	<u>\$2,201</u>	<u>\$880</u>
			TOTAL TRINITY CO TREASURER	\$7,606	\$3,043

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TULARE					
5471944			Hope Elementary	\$865	\$346
5475523			Porterville Unified	<u>\$125,136</u>	<u>\$50,054</u>
			TOTAL TULARE CO TREASURER	\$126,001	\$50,400

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VENTURA					
5672579			Santa Clara Elementary	<u>\$96</u>	<u>\$38</u>
			TOTAL VENTURA CO TREASURER	\$96	\$38

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				STATE TOTAL	\$1,092,573
					\$437,025